Invoice

P.O. BOX 699 ORTING, WA 98360

Date	Invoice #
8/31/2020	1063

Bill To
Electron Hydro 29711 Kapowsin-Electron Reservoir RD Orting, WA 98360

			P.O. No.	-	Ferms	Project
			04302020	]	Net 15	
	Des	cription	,		Rate	Amount
America Torraina for		ion Hourly Rates For	Palotti Ev 4CBI		gaagaaagnennoonnonnonnonnohhbeinskiskil	
August invoice for	CBI	Certified Crane Oper				
£ <b>FY 4</b>	(.BI	Carnenters and Weld				
Ex. 4 CBI	and Laborers	Ex. 4 CBI				
See attached daily	sheets for job du	ties performed				
				1		
Administrative Snorkel Rentals	Ex. 4 CBI	,				
Snorkel Rentals	Ex. 4 CBI					
See Attached Invol	ces for Rooting,	and two invoices for E	Bladder			
Templates, we used						
		vious week in July all	hourst for		_	
8-1-2020 are Overt					Fv	. 4 CBI
August 1st Ex. 4	CBI					. T ODI
August 1st Welder	Ex. 4 CBI					
August 1st Carpen	ti					
August 1st Carpent	EY	4 CBI				
August 1st Laborer		T UDI				
August 1st Labore	r					
X .		Saturday August 8th				
Sunday August 2nd	i NO D.A.E.Emp	loyees				
				Sul	ototal	
				Sal	es Tax (7	9%)
				Tot	al	
	**************************************		consequence of the second seco	Pay	/ments/Cı	redits
\$		***************************************		Ba	lance [	Due

29711 Kapowsin-Electron Reservoir RD

Invoice

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Phone

Electron Hydro

Orting, WA 98360

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ne # 253-606-8343		8/31/2020	1063
Bill To	•		

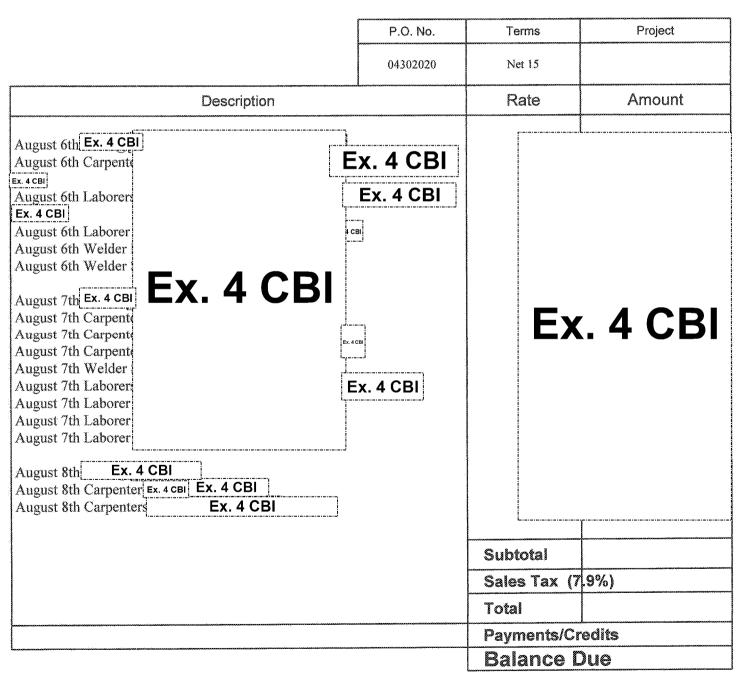
		-	
	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
August 3rd Ex. 4 CBI August 3rd Carpente August 3rd Welders August 3rd Laborers  Ex. 4 CBI  August 4th Ex. 4 CBI August 4th Welder August 4th Welder August 4th Laborer  Ex. 4 CBI  August 5th Ex. 4 CBI  August 5th Carpenters  Ex. 4 CBI  August 5th Welder August 5th Welder August 5th Welder August 5th Welder August 5th Laborer  Ex. 4 CBI  Ex. 4 CBI	CBI	Ex	. 4 CBI
		Subtotal	
		Sales Tax (	7 9%)
		Total	
		Payments/C	redits
L		Balance	Due

## Invoice

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Bill T	O	
Electro	ı Hydro	
297111	Capowsin-Electron Reservoir RD	
Orting,	WA 98360	

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8/31/2020	1063



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# Invoice

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8/31/2020	1063

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29711	on Hydro Kapowsin-Ele g, WA 98360	ctron Rese	rvoir RD	
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	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
August 9th NO D.A.E Sunday August 9th to Saturday August 9th to Saturday	gust 15th		
Work Week Sunday August 9th to Saturday August 15th  August 10th Ex. 4 CBI			
August 10th Carpenter			
August 10th Carpente Ex. 4 CBI	BI		
August 10th Laborers  Ex. 4 CBI			
<u></u>			4 CDI
August 11th Ex. 4 CBI		LX	. 4 CBI
August 11th Carpente August 11th Carpente			
August 11th Welder August 11th Laborers EX. 4 C			
each			
August 11th Laborer		i	
		Subtotal	
		Sales Tax (7	9%)
		Total	
	encuración de contractiva de contrac	Payments/Cr	edits
		Balance D	0.

Invoice

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Electron Hydro	
29711 Kapowsin-Electron Reservoir RD	
Orting, WA 98360	
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Date	Invoice #
8/31/2020	1063

			постоянняй поставлення в принцення в принц
	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
August 12th Ex. 4 CBI August 12th Ex. 4 CBI Certified Crane operator Ex. 4 CBI August 12th Carpenters Ex. 4 CBI August 12th Welder Ex. 4 CBI August 12th Laborers Ex. 4 CBI  August 13th Ex. 4 CBI August 13th Ex. 4 CBI Certified Crane Operator Ex. 4 CBI August 13th Carpenter August 13th Carpenter Ex. 4 CBI August 13th Welders August 13th Laborers Ex. 4 CBI	<b>BI</b>	Subtotal Sales Tax (7 Total Payments/Cr	
		Balance E	

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Electron Hydro
29711 Kapowsin-Electron Reservoir RD
Orting, WA 98360

	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
August 14th Ex. 4 CBI August 14th Ex. 4 CBI Certified Crane Operator Ex. 4 CBI August 14th Carpente August 14th Laborers August 14th Welder  August 15th NO D.A.E  August 16th NO D.A.E  Work Week Sunday August 16th to Saturday August 22th August 17th Ex. 4 CBI August 17th Ex. 4 CBI August 17th Carpenters Ex. 4 CBI August 17th Laborer August 17th Laborer August 17th Welder  Ex. 4 CBI  Ex. 4 CBI  Ex. 4 CBI  Ex. 4 CBI	nd	Subtotal Sales Tax Total Payments/6	
		Balance	

#### ATTACHMENT 1

# D.A.E Service Agreement

The Owner, Electron Hydro LLC ("Electron"), and Subcontractor, D.A.E Construction, Inc. ("DAE"), collectively known as the "Parties" agree to the terms defined in that certain Subcontractor Contract/Service Agreement (the "Agreement").

- Work Window: April 15, 2020 to October 15, 2020.
  - In the event of natural, manmade, or governmental delays or shutdowns of said project Electron must find alternate work or pay the agreed labor hourly rate listed in this agreement for 10 full time employees of DAE based on a 40 hour per week average for the time and hourly rate agreed upon up to end of Work Window.
- Services: DAE shall provide labor and services to perform construction services for the Electron II. in a good and workmanlike manner to the satisfaction of the Electron for the following:
  - a. Carpentry, rod busting, building forms, setting form panels, removal of form panels. Supplying a certified crane operator, running equipment, setting grade, layout, welding, pour watch, dewatering, excavation, rebar bending, mechanic work, tying and installation of rebar, demolition of concrete, drilling and epoxy doweling.
  - b. All significant changes and additions to said services during the Work Window must be agreed upon and approved in written format by both parties. If there are special terms for additional work, such as hourly wage change or base bid for work outside the services defined in section II.a. it must be agreed upon with written approval as an addendum to the Agreement.
  - c. After Work Window has ended, Electron reserves right to offer further work to DAE, and both parties shall agree upon new contract.
- Procurement: Electron shall procure and supply all equipment and materials necessary for work. III.
  - a. If during Work Window additional equipment is deemed necessary, then parties shall agree upon who shall procure, and all equipment rentals must be preapproved by Electron with written agreement prior to equipment arriving to job site. If DAE provides equipment, equipment rates shall be added to DAB monthly invoice.
- Payments: All payment requests shall adhere to the Agreement's Standard Conditions section C. IV. In addition, if the payment is not received by the 15th of the following month a 5% finance charge shall be added to that month's invoice.

Electron Hydro (Owner, General Contractor) Jaittal\_
D.A.E. Construction (DAE) Initial//1///

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	Electron Hydro	
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-	Orting, WA 98360	женоворожни
		CONTRACTOR OF THE PERSONS ASSESSMENT
1		

	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
August 18th and 19th are Red Tagged Days, per contract employees are guaranteed 40 hours in a work week. The filthom for D.A.E to stay home.  August 18th Ex. 4 CBI	Ex. 4 CBI obligation of the control		
August 18th Ex. 4 CBI Certified Crane Operator Ex. 4 CBI August 18th Carpen August 18th Welder August 18th Labore  Ex. 4 CE	31		
August 19th Ex. 4 CBI August 19th Ex. 4 CBI Certified Crane Operator Ex. 4 CBI August 19th Carpent August 19th Welder August 19th Laborer August 19th Laborer	BI	Ex	. 4 CBI
August 20th Ex. 4 CBI August 20th Ex. 4 CBI Certified Crane Operator Ex. 4 CBI August 20th Carpente August 20th Welder August 20th Laborers each	31		
		Subtotal	
		Sales Tax (7	9%)
		Total	
		Payments/Ci	edits
	SEE(SEE(SEE(SEE(SEE(SEE(SEE(SEE(SEE(SEE	Balance I	due

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Date	Invoice #
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Bill	То	
1	on Hydro	
	Kapowsin-Electron Reservoir RD, WA 98360	
Orting,	, WA 36300	

	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
August 21st Ex. 4 CBI August 21st Carpenter August 21st Laborers  Ex. 4 CBI  August 22nd Ex. 4 CBI  August 23rd NO D.A.E  Work Week Sunday August 23rd to Saturday August 30th  August 24th Ex. 4 CBI  August 24th Carpen August 24th Carpen August 24th Welder August 24th Labore  Ex. 4 CBI  August 25th Carpen August 25th Carpen August 25th Carpen August 25th Carpen August 25th Labore  Ex. 4 CBI  Ex. 4 CBI  Ex. 4 CBI  Ex. 4 CBI  August 25th Carpen August 25th Carpen August 25th Carpen August 25th Labore	31	E	x. 4 CBI
Ex. 4 CBI		Subtotal	
		Sales Tax (	7.9%)
To the state of th		Total	
		Payments/0	redits
		Balance	Due

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Phone # 253-606-8343

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	P.O. No.	Terms	Project
	04302020	Net 15	
Descriptio	n	Rate	Amount
August 26th Labore  August 27th Ex. 4 CBI August 27th Carpenters  Ex. 4 CBI August 27th Laborers  Ex. 4 CBI  August 28th Ex. 4 CBI	4 CBI  Ex. 4 CBI  4 CBI	Ex	. 4 CBI
August 30th NO D.A.E			
		Subtotal	
To be a second of the second o		Sales Tax (7	9%)
		Total	
		Payments/Ci	redits
	ACC   100	Balance [	Due

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	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
August 31st Ex. 4 CBI August 31st Carper August 31st Welde August 31st Labore Ex. 4 CBI  Ex. 4 CBI		Ex. 4	4 CBI
		Subtotal	\$162,489.59
		Sales Tax (7.9%	\$12,568.21
		Total	\$175,057.80
		Payments/Credit	<b>s</b> \$0.00
		Balance Due	\$175,057.80